

☒ **REPORT OF LOBBYIST EMPLOYER**

(Government Code Section 86116)

1/9

or

☐ **REPORT OF LOBBYING COALITION**

(2 Cal. Code of Regs. Section 18616.4)

**FORM 635**  
**1993**

**IMPORTANT:** Lobbying Coalitions must attach a completed Form 635-C to this Report.

**REPORT COVERS PERIOD FROM** 01/01/2022 **THROUGH** 03/31/2022

**CUMULATIVE PERIOD BEGINNING** 01/01/2021

**TYPE OR PRINT IN INK**

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act](#).

**FOR OFFICIAL USE ONLY**

**A**

**B**

NAME OF FILER:

Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal. Gas Co.

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

San Diego

CA

92101

**PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD**

(See instructions on reverse.)

See attached TEXT

☒ If more space is needed, check box and attach continuation sheets.

**SUMMARY OF PAYMENTS THIS PERIOD**

A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1) .....	\$	<u>168094.54</u>
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4) .....	\$	<u>176000.00</u>
C. Total Activity Expenses (Part III, Section C) .....	\$	<u>1040.00</u>
D. Total Other Payments to Influence (Part III, Section D) .....	\$	<u>1616043.85</u>

GRAND TOTAL (A + B + C + D above) .....	\$	<u>1961178.39</u>
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E. Total Payments in Connection with PUC Activities (Part III, Section E) .....	\$	<u>14097.43</u>
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F. Campaign Contributions: ☒ Part IV completed and attached ☐ No campaign contributions made this period

**VERIFICATION**

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)  
05/02/2022

At (City and State)  
San Diego, CA

By (Signature of Employer or Responsible Officer)  
Ms. Lisa Alexander

Name of Employer or Responsible Officer (Type or Print)  
Ms. Lisa Alexander

Title  
SVP Corporate Affairs

PERIOD COVERED: 01/01/2022 03/31/2022NAME OF FILER: Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal. Gas Co.**PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT** (See instructions on reverse.)

Name and Title	Name and Title
Employee Israel Salas Government Affairs Manager	Employee Ms. Nicolina Hernandez Government Affairs Manager
Employee Ms. Lourdes Jimenez Government Affairs Manager	

☐ If more space is needed, check box and attach continuation sheets.
**PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES**

A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)	(1) Amount This Period	(2) Cumulative Total To Date
	\$ 168094.54	\$ 729520.97

**B. PAYMENTS TO LOBBYING FIRMS** (Including Individual Contract Lobbyists)

Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
California Strategies & Advocacy LLC  Sacramento CA 95814	22500.00	0.00	0.00	22500.00	99000.00
Campbell Strategy & Advocacy, LLC  Sacramento CA 95814	18000.00	0.00	0.00	18000.00	126000.00
CAPITOL STRATEGIES GROUP, INC.  Sacramento CA 95814	36000.00	0.00	0.00	36000.00	153000.00
CRUZ STRATEGIES  SACRAMENTO CA 95814	33000.00	0.00	0.00	33000.00	149000.00
Prime Strategies of California  Sacramento CA 95814	34500.00	0.00	0.00	34500.00	147000.00

**TOTAL THIS PERIOD** (Column 4)Also enter the total of Column 4 on Line B of the  
Summary of Payments section on page 1.

\$ 176000.00

☒ If more space is needed, check box and attach  
continuation sheets

PERIOD COVERED: 01/01/2022 03/31/2022

NAME OF FILER: Sempra Energy and its Affiliates San Diego Gas &amp; Electric and So. Cal. Gas Co.

**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
03/25/2022	San Diego Padres  San Diego CA 92101	Heath Flora  Assemblymember - District 12	\$ 520.00 Other SDG&E/Sempra - portion of hotel room provided for San Diego Padres spring training weekend.	\$ 520.00
03/25/2022	San Diego Padres  San Diego CA 92101	Jim Cooper  Assemblymember - District 9	\$ 520.00 Other SDG&E/Sempra - portion of hotel room provided for San Diego spring training weekend	520.00
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.				<b>TOTAL SECTION C (Activity Expenses)</b> Also enter the total of Section C on Line C of the Summary of Payments section on page 1.
				\$ 1040.00

**D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION**

☒ NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead.

1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)

\$ 0.00

\$ 1616043.85

2. OTHER PAYMENTS

**TOTAL SECTION D (1 + 2)** Also enter the total of Section D on Line D of the Summary of Payments section on page 1.

\$1616043.85

**E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION**

Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)

\$ 14097.43

PERIOD COVERED: 01/01/2022 03/31/2022NAME OF FILER: Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal. Gas Co.

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which

Identification Number if

Has Filed A Campaign Disclosure Statement:

Recipient Committee: 488235Sempra Energy and its Affiliates San Diego Gas & Electric & Southern California Gas Company

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
01/28/2022	Laurie Davies for Assembly 2022	1435669	\$ 2000.00
03/07/2022	Laurie Davies for Assembly 2022	1435669	\$ 2900.00
03/07/2022	Vince Fong for Assembly 2022	1435504	\$ 1500.00
03/21/2022	Robert Wieckowski for Assembly 2024	1436033	\$ 1900.00
03/21/2022	Robert Wieckowski for Assembly 2024	1436033	\$ 600.00
03/21/2022	Rosilicie Ochoa Bogh for Senate 2024	1435065	\$ 2900.00
			\$
			\$
			\$
			\$



If more space is needed, check box and attach continuation sheets.

**NOTE:** Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

PERIOD COVERED: 01/01/2022 03/31/2022NAME OF FILER: Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal. Gas Co.**PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES****B. PAYMENTS TO LOBBYING FIRMS** (Including Individual Contract Lobbyists)

Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
Kester/Pahos  Sacramento CA 95814	32000.00	0.00	0.00	32000.00	128000.00

**TOTAL THIS PERIOD** (Column 4)  
Also enter the total of Column 4 on Line B of the  
Summary of Payments section on page 1.

\$ 176000.00

**Attachment Form 640**

(Attachment to Form 635 or Form 645)

CALIFORNIA  
1993 FORM**640**

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PERIOD COVERED: 01/01/2022--03/31/2022NAME OF FILER: Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal. Gas Co.**For Use By:** A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the instructions on the cover page before completing this attachment.**Other Payments to Influence Legislative or Administrative Action:**

1. Total payments for overhead expenses related to lobbying activity. <u>Report as a lump sum.</u> .....	\$ 10108.98
2. Total payments to Lobbying Coalitions. <u>Report as a lump sum.</u> ..... (Form 630 must be attached)	\$ 0.00
3. Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). <u>Report as a lump sum.</u> .....	\$ 8469.37
4. Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below. ....	\$ 1597465.50
5. Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645. ....	\$ 1616043.85

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1
[E] - Sempra Expenses Related to Lobbying Activities  San Diego CA 92101	\$ 1892.37	\$ 3785.01
[S] - Loren Logan  San Diego CA 92123	\$ 14480.75	\$ 26990.10
[S] - Andy Carrasco  Los Angeles CA 90013	\$ 3317.31	\$ 3317.31
Subtotal of all payments itemized above	\$ 19690.43	

☒ If more space is needed, check box and attach continuation sheets.

**Attachment Form 640**

(Continuation Sheet)

CALIFORNIA  
1993 FORM**640**

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PERIOD COVERED: 01/01/2022--03/31/2022NAME OF FILER: Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal. Gas Co.

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[P] - Bicker Castillo & Fairbanks  Sacramento CA 95814	97711.30	205435.02
[S] - Kent Kauss  Sacramento CA 95814	2782.69	2782.69
[S] - Scott Crider  San Diego 92123	2596.25	5131.61
[S] - Jennifer Lu  Los Angeles CA 90013	5774.98	11355.03
[S] Jill Tracy  Los Angeles CA 90013	2746.83	2746.83
[S] Neil Navin  Los Angeles CA 90013	5362.67	5362.67
[S] Maryam Brown  Los Angeles CA 90013	14939.71	14939.71
[A] Stafford Multimedia LLC  Whitefish MT 59937	1384192.00	1384192.00
[S] Frank Lopez  Los Angeles CA 90013	6703.50	6703.50
Subtotal of all payments itemized above	\$ 1522809.93	





# TEXT ANNOTATION

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Schedule	F635	Reference No:
Assembly Bills:769,847,1395,1471,1531,1780,1814,1960,2302,2316,2399,2674,2696,2765,2802,2838,2937,2944,1676,1694,1738,1890,1 - 993,2061,2070,2075,2083,2143,2204,2243,2490,2578,2562,2587,2649,2700,2703,2793,2797,2864,2871,2874,2878,2889,2891,2911 Sen - ate Bill:529,599,612,884,1075,1101,1329,1345,1347,1376,1385,1391,1393,1399,1463,1482,1486,18,296,542,746,833,839,881,887,896,9 - 05,926,1020,1026,1032,1063,1101,1109,1112,1119,1158,1164,1173,1174,1208,1230,1235,1287,1291,1297,1383 Offices Lobbied: Gover - norb		